



**Payment Report**  
**FY2006-07**  
**October Payment**

**\*\*\*Final\*\*\***

38 POWDER RIVER COUNTY				
0692 Biddle Elem		District ANB: EL: 9 HS: 0		
		Located ANB: 9		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	27,184.22	8,155.26	19,028.96	2,718.42
This Month's Payment - sent to Powder River County				2,718.42
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Powder River County				200.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	55.08	128.52	18.36
This Month's Payment - sent to Powder River County				18.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,289.88	386.97	902.91	128.99
This Month's Payment - sent to Powder River County				128.99
This Month's Payment for District				3,065.77

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2006-07**  
**October Payment**

**\*\*\*Final\*\*\***

**38**

**POWDER RIVER COUNTY**

**0705 Broadus Elem**

**District ANB:** EL: 213 HS: 0

**Located ANB:** 212

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	495,321.95	148,596.60	346,725.35	49,532.20
This Month's Payment - sent to Powder River County				49,532.20
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	36,384.00	10,915.20	25,468.80	3,638.40
This Month's Payment - sent to Powder River County				3,638.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,880.82	1,764.24	4,116.58	588.08
This Month's Payment - sent to Powder River County				588.08
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,345.20	1,303.56	3,041.64	434.52
This Month's Payment - sent to Powder River County				434.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to Powder River County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,229.36	10,268.82	23,960.54	3,422.94
This Month's Payment - sent to Powder River County				3,422.94

\* Entitlement has been recalculated

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**Payment Report**  
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<b>38</b>		<b>POWDER RIVER COUNTY</b>			
		<b>0705 Broadus Elem</b>	<b>District ANB:</b>	EL: 213 HS: 0	
			<b>Located ANB:</b>	212	
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					57,676.14

		<b>0706 Powder River Co Dist H S</b>	<b>District ANB:</b>	EL: 0 HS: 144	
			<b>Located ANB:</b>	143	
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		467,752.87	140,325.87	327,427.00	46,775.29
This Month's Payment - sent to Powder River County					46,775.29
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		28,588.00	8,576.40	20,011.60	2,858.80
This Month's Payment - sent to Powder River County					2,858.80
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		2,233.78	670.14	1,563.64	223.38
This Month's Payment - sent to Powder River County					223.38
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		2,937.60	881.28	2,056.32	293.76
This Month's Payment - sent to Powder River County					293.76

\* Entitlement has been recalculated

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**October Payment**

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<b>38 POWDER RIVER COUNTY</b>				
<b>0706 Powder River Co Dist H S</b>		<b>District ANB:</b>	EL: 0 HS: 144	
		<b>Located ANB:</b>	143	
	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to Powder River County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	20,064.80	6,019.44	14,045.36	2,006.48
This Month's Payment - sent to Powder River County				2,006.48
This Month's Payment for District				52,217.71
<hr/>				
<b>0709 South Stacey Elem</b>		<b>District ANB:</b>	EL: 9 HS: 0	
		<b>Located ANB:</b>	9	
	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	27,184.22	8,155.26	19,028.96	2,718.42
This Month's Payment - sent to Powder River County				2,718.42
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,266.00	679.80	1,586.20	226.60
This Month's Payment - sent to Powder River County				226.60

\* Entitlement has been recalculated

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**October Payment**

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**38**

**POWDER RIVER COUNTY**

**0709 South Stacey Elem**

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	55.08	128.52	18.36
This Month's Payment - sent to Powder River County				18.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,146.56	343.98	802.58	114.66
This Month's Payment - sent to Powder River County				114.66
This Month's Payment for District				3,078.04

**9705 Tri County Coop**

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	3,600.00	1,080.00	2,520.00	360.00
This Month's Payment - sent to Powder River County				360.00
<b>Special Education (82-3233)</b>				
* ENTITLEMENT	45,119.51	13,559.74	31,559.77	4,511.95
This Month's Payment - sent to Powder River County				4,511.95
This Month's Payment for District				4,871.95

\* Entitlement has been recalculated

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